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Civil Engineering

HAZARDOUS MATERIAL

COMPLIANCE WITH THIS PUBLICATION IS MANADATORY

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The purpose of this Air Force Institute of Technology Instruction is to manage hazardous materials, reduce hazardous waste, minimize excessive quantities, prevent the release of chemicals into the environment, and ensure compliance with hazardous material and hazardous waste regulations.

- **1. Introduction.** The Chemical Issue Point for AFIT has been on board with the Hazardous Material Pharmacy/Cell concept since 1994. This program follows the WPAFB requirements, responsibilities, and general procedures for managing HAZMAT throughout its life cycle. The following operating instruction addresses procurement, receipt, labeling, storage, issue, and use, to final deposition.
 - 1.1. Organization Description. AFIT mission is to provide responsive, defense-focused graduate and continuing education, research, and consultation to improve Air Force and joint operational capability. Listed in Attachment 1, Table 1.1. is the AFIT hazardous zones under the following departments with organization descriptions that utilize hazardous materials and potentially generate hazardous wastes.
 - 1.2. Processes. AFIT has one authorized Issue Point (IPB640A1) which supports the requisitioning, licensing, MSDS, labeling, and delivery of hazardous materials for all departments. All hazardous material acquisition shall be processed through Logistics Support Division (ENAL). Additionally, all hazardous material acquisition, usage, and turn-in shall be processed through the Issue Point Manager for tracking and management purposes.
 - 1.2.1. The AFIT organization Issue Point operation does not have one centralized location for hazardous material storage. Each hazardous zone has authorized hazardous material storage cabinets managed by respective zone managers. It is the responsibility of the user of hazardous materials to record required information on sign-out sheets posted on the hazardous material storage cabinets. The required information to be recorded on the sign-out

sheet includes chemical name, serial number of container (from which hazardous material was taken), and amount used (by weight, quantity, etc.).

1.2.2. The Issue Point manager shall collect the sign-out sheets from the storage cabinets on a monthly basis. All required and recorded information shall be logged into the DM-HMMS computer database.

2. Obtaining Hazardous Material

- 2.1 Obtaining hazardous material under \$2,500.00.
 - 2.1.1. The IMPAC card may be authorized to acquire hazardous material under \$2,500.00. The requester shall coordinate the WPAFB Form 1401, Hazardous Material IMPAC Request, through the Issue Point Manager, the Unit Environmental Coordinator, the IMPAC Card holder, and WPAFB HAZMAT Cell for authorization to purchase any hazardous material.
 - 2.1.2. Prior to approval, the Issue Point manager shall check the following items: 1) the DM-HMMS HMEXCESS list and other base-wide issue points for material(s) that are available, 2) if a license (WPAFB Form 1403, Health and Environmental Certification Request) is required if the material is HAZ Code O or C, and 3) if the MSDS is loaded into the DM-HMMS.
 - 2.1.3. Prior to approval, the Unit Environmental Coordinator shall ensure that there are no known "environmentally friendly" substitutions available on the market.
 - 2.1.4. Prior to approval, the IMPAC Card holder shall ensure that the potential purchase meets all finance and contracting requirements as well as a need for the requesting organization.
 - 2.1.5. Prior to approval, the HAZMAT Cell shall ensure all hazardous material management practices are followed as required by the WPAFB HMMP and AFI 32-7086, Hazardous Material Management. The HazMat Cell shall assign a MSDS number and HAZ Code to any hazardous material, which is not currently listed in the DM-HMMS.
 - 2.1.6. Approval is required prior to any hazardous material purchase. Any purchase made without proper approval shall result in the revocation of IMPAC Card privileges.
- 2.2. Obtaining hazardous material over \$2,500.00
 - 2.2.1. The requestors will submit DD1348-6 or AF Form 2005 when ordering materials costing over \$2500.00, through Base Supply.
 - 2.2.2. The requester shall coordinate the hazardous material purchase request (WPAFB Form 1401) through the Issue Point Manager, the Unit Environmental Coordinator, the IMPAC Card holder, and WPAFB HAZMAT Cell for authorization to purchase any hazardous material.
 - 2.2.3. Prior to approval, the Issue Point manager shall check the following items: 1) the DM-HMMS HMEXCESS list and other base-wide issue points for material(s) that are available, 2) if a license is required if the material is HAZ Code O or C, and 3) if the MSDS is loaded into the DM-HMMS.

- 2.2.4. Prior to approval, the Unit Environmental Coordinator shall ensure that there are no known "environmentally friendly" substitutions available on the market.
- 2.2.5. Prior to approval, the IMPAC Card holder shall ensure that the potential purchase meets all finance and contracting requirements as well as a need for the requesting organization.
- 2.2.6. Prior to approval, the HAZMAT Cell shall ensure all hazardous material management practices are followed as required by the WPAFB Hazardous Material Management Plan and AFI 32-7086 (Hazardous Material Management). The HazMat Cell shall assign a MSDS number and HAZ Code to any hazardous material, which is not currently listed in the DM-HMMS.
- 2.3. Check with the Self Help store for self help items.
- 2.4. Prior to approval, the material cannot be issued to the requester until the individual is assigned to a zone or Process Exposure Group (PEG). If personnel changes are made within a PEG or a PEG is to be created the HAZMAT Cell Issue Point Coordinator should be notified by completing WPAFB Form 1407, Zone/Employee Input and WPAFB Form 1408, Supervisor/Employee Movement Input for moving or deleting employees.

3. Receipt, Labeling and Storage of HazMat

- 3.1. Receipt. Items over \$2,500.00 are received at the Hazardous Materials Warehouse in Area C, Bldg. 1 and then later transferred to the AFIT issue point for distribution. IMPAC buy orders under \$2,500.00 are shipped directly to the card holder and distributed to the requestor(s).
- 3.2. Labeling. The Hazardous Materials Warehouse employees inspect and label the material(s) with the proper MSDS and serial number for base supply orders. The IMPAC buys are labeled by the issue point manager or ENAL personnel. This should all be done within one working day.
- 3.3. Storage of HAZMAT. The chemical(s) are placed in the proper cabinet and zone (shelf/bin) by the zone manager or requestor:
 - 3.3.1. Storage locations of HazMat are located in different zones as described in section 1.1.
 - 3.3.2. The shelf-life is periodically checked on the DM-HMMS SLED menu. Materials will be used in the order they are received to ensure that they will be used before their expiration date. Expired material is review by a Base Supply inspector for the extension of the shelf-life.
 - 3.3.3. Spill Plans are posted where materials are stored. Users will be required to review this information.

4. Distribution and Tracking of HazMat.

4.1. The chemical usage information (employee name, amount used in kilograms, serial number of material used) is logged by the employees assigned to the zone (shelf/bin) which is posted on each cabinet the material resides.

- 4.2. At the end of each month the log sheets information zone manager reports the status of the chemical(s) used by serial number(s), amount, and date manually logged by the user to the issue point manager for DM-HMMS input.
- 4.3. Usable hazardous materials that are no longer needed by an AFIT organization shall be transferred to the HMEXCESS issue point. The materials will be available to others across the base for the next 60 days through the Excess Materials Program.
- 4.4. If no one has use for the usable hazardous material(s), upon the decision of Base Supply it will become DRMO's property.
- 4.5. If the hazardous material has an expired shelf life, or is contaminated, or has no functional use on the base, it shall be turned-in as a hazardous waste.
- 4.6. Hazardous material shall be re-used and/or recycled wherever possible.
- 4.7. The HazMat Cell has authorized AFIT to function in the manner set forth in this AFITI.

5. Development of a Continuity Binder by the Issue Point Manager shall have the following information:

- 5.1. Chronological Record
- 5.2. Policies, Procedures, Variances and Profiles
- 5.3. Denials Listing
- 5.4. Zones and Employees
- 5.5. Licenses
- 5.6. Real-time Inventory
- 5.7. Material Safety Data Sheets (MSDS)
- 5.8. Miscellaneous
- 5.9. Redistribution/Disposal of Excess HazMat

JOHN H. RUSSELL, Colonel, USAF Commandant Air Force Institute of Technology

- 1. Table 1.1 AFIT Hazardous Zones
- 2. Overview of HAZMAT Management at WPAFB
- 3. Abbreviations
- 4. Definitions
- 5. WPAFB FORM 1401 HAZARDOUS MATERIAL IMPAC REQUEST
- 6. WPAFB FORM 1403 HEALTH ENVIRONMENTAL CERTIFICATION REQUEST
- 7. WPAFB FORM 1407 ZONE/EMPLOYEE INPUT
- 8. WPAFB FORM 1408 SUPERVISOR/EMPLOYEE MOVEMENT INPUT

Table 1.1. AFIT Hazardous Zones

Office Symbo	ol/Zone(s) Location
Office Symbo	Deation Location
ENP B640B1 B640B1-S	Bldg. 640, 1 st floor, Rooms 121 – 131 & 134F.
B640B3 B640B3-S	Bldg. 194, Room 3 and 24
B640B5 B640B5-S	Bldg. 640, Basement, Room 66
B470A1 B470A1-S	Bldg. 470, Room Chemical Laboratory
ENY B640C1 B640C1-S	Bldg 640, Room 141, 148, 149E, 150
ENV B470C1 B470C1-S	Bldg. 470, Room 200
ENAF B470B1	Bldg. 470, Room 108 Model Shop, Paint Booth
ENG B125B1 B125B1-S	Bldg. 125, Room 1065
LD FACB642A1	Bldg. 642, Room 1301 AFIT Library
NOTE: -S are	e student Zones or PEGs
ENY-solvents	yes, solvents, acids used in semiconductor research s, polishing solutions are used in aeronautical research shop use of paints and solvents.

ENV-environmental research using solvents, jet fuel, bases and pesticides.

ENG-acids, bases, and solvents used in microelectronic research

LD- toner cartridges used in copier in the library

A1. Overview of HazMat Management at WPAFB

This section of the HMMP is intended to describe the basic HazMat management policies at WPAFB. It is intended merely as an overview. Section 3.0 and 4.0 present more detailed procedures and references focused on specific types of base organizations.

A1.1. Definition of Hazardous Materials

HazMat can be defined in many different ways based on regulations promulgated by EPA, OSHA, and DOT. However, Environmental Management, in conjunction with Bioenvironmental Engineering, has developed a WPAFB HazMat classification system to designate different levels of hazards associated with different materials. The HazMat Cell has designated four classification categories (HAZ Codes A, B, C, and O) that dictate the level of approval necessary for procurement (from least strict to most strict, respectively). Section 2.1.2 provides the general guidelines used to assign HAZ Code designations to materials at WPAFB.

A1.1.1. Regulatory Definitions

<u>Hazardous material</u>: Any substance or material, in any quantity or form, that has the potential to harm human health or the environment. HazMat includes materials which are chemical hazards and/or physical hazards. The materials listed as hazardous in Superfund Amendments and Reauthorization Act (SARA), Title 313d, and subsequently all products containing these materials as constituents in percentages above safe levels as determined by the EPA and OSHA studies, are considered hazardous. Specific hazardous substance definitions may be found in OSHA 29 CFR 1910.1200, 29 CFR 1910.1000, subpart Z, Toxic and Hazardous Substances; EPA 40 CFR Chapter 1, Table 302.4, Section 261.33; Section 302 of SARA Title III; the EPA List of Lists; and Department of Transportation 40 CFR Section 172.101, Hazardous Material Table. HazMat stock class numbers and their definitions can be found by using Federal Standard 313C, Table I and II in lieu of specific information.

A1.1.2. WPAFB's Definitions of Hazardous Material: HAZ Codes A,B,C, and O.

The information provided in this section defines the general guidelines that the Bioenvironmental Engineers located within the HAZMAT Cell use to assign HAZ Codes. This information can assist HazMat users in selecting the least hazardous material possible. In general, HAZ Code A materials are not tracked, however, they must be evaluated for hazardous characteristics/constituents prior to disposal. HazCode C materials are more hazardous than those in HAZ Code B. HAZ Code O materials are considered separately because they contain potential ODSs.

It should be noted that many factors like physical state, exposure levels, and planned use can effect the HAZ Code designation. A material may be non-hazardous (nitrogen for example), but, when contained in a pressurized cylinder, it can be designated HAZ Code B. This policy was instituted because cylinders have had a problematic history. On the other hand, a highly toxic substance (mercury) could be encased in a thermometer or a piece of diagnostic equipment and receive a lower HAZ Code than a "C" because personnel exposure is limited by its physical state. Materials are also evaluated to determine the potential of them becoming hazardous wastes.

A1.1.2.1. HAZ Code A

Any material that may have hazardous properties, but is not considered a significant threat to human health, but has potential disposal concerns, is classified as HAZ Code A. Although these items are a low hazard to human health, they should be evaluated for hazardous characteristics/constituents prior to disposal. Contact the 88 ABW/EMC, Waste Management Branch for proper evaluation and disposal guidance. HAZ Code A materials are not tracked in the HAZMAT Tracking System and

can be ordered at any time after the approval / coordination with the HAZMAT Cell. Examples of commonly ordered HAZ Code A items are provided in Table A1.1.

Table A1.1. List of Low-Hazard Items 1 Mar 98

Batteries, sealed, no maintenance	Glue, Elmer
Buffer solution	Glue, Krazy
Cement rubber	Lamps, fluorescent
Cleaners, (household - Ex.	Leak detectors
Windex, Tilex, scouring powder)	Lotion, hand & body
Cleaner, hand	Protectant, Armor All
Cleaner, marker board	Plant food
Correction fluid	Soap, car wash
Cream, waterless hand	Soap, hand
Cream, skin	Spill kit
Detergent, laundry	Toner cartridges
Detergent, general	Wax, floor
Deodorant/air freshner	Wax, furniture
Distilled water	Wax, car

All 4240 Federal Stock Class (FSC) items and radioactive materials are also classified as HAZ Code A even though they pose a potential hazard to human health. 4240 materials are considered to be respiratory hazards and cannot be procured without approval of the Bioenvironmental Engineering Flight. Radioactive materials cannot be procured without a radiation permit that is issued by the USAF Radioisotope Committee and monitored by the Radiation Safety Branch (88th ABW/EMB). These materials are tracked by the referenced organizations and therefore not tracked by the HAZMAT Cell.

A1.1.2.2. HAZ Code B

Any HAZMAT whose constituents are greater than one percent of any chemical that is classified as an EPCRA Section 313/Toxic Release Inventory (TRI) chemical or considered a disposal hazard. A list of the over 600 TRI chemicals is available for review on the WPAFB Office of Environmental Management Home Page.

A1.1.2.3. HAZ Code C

Any HAZMAT whose constituents are greater than one percent by volume of any chemical classified as EPA 17 Industrial Toxins, AFMC 24 chemicals carcinogens, teratagens, or mutagens.

The EPA 17 Industrial Toxins and AFMC 24 chemicals are provided in Tables A1.2. and A1.3., respectively:

Table A1.2. EPA 17 Industrial Toxins

Benzene	Methyl Ethyl Ketone (MEK)
Cadmium and Compounds	Methyl Isobutyl Ketone (MIBK)
Carbon Tetrachloride	Nickel and Compounds
Chloroform	Tetrachloroethylene (Perchloroethylene)
Chromium and Compounds	Toluene
Cyanides	Trichloroethane
Dichloromethane	Trichloroethylene
Lead and Compounds	Xylene
Mercury and Compounds	-

Table A1.3. AFMC 24 Chemicals

1,1,1 Trichloroethane	Methanol
Ammonia	Methylene Chloride
CFC-11	MIBK
CFC-113	Nickel
CFC-12	Nitric Acid
Chlorine	Perchloroethylene
Chromium	Phenol
Ethylene Glycol	Phosphoric Acid
Glycol Ethers	Potassium Ferricyanide
HCFC-22	Toluene
Lead	Xylene
MEK	Zinc

A1.1.2.4. HazCode O

Any HAZMAT whose constituents include Class I Ozone Depleting Chemicals (ODCs) or a combination of these chemicals. A list of Class I ODCs is provided below:

Table A1.4. Class I ODCs

_	Hydrocarbon Number	nber Chemical Name (all Isomers)					
	CFC-11	Trichlorofluoromethane					
	CFC-12	Dichlorodifluoromethane					
	CFC-13	Chlorotrifluoromethane					
	CFC-111	Pentachlorofluoroethane					
	CFC-112	Tetrachlorodifluoroethane					
	CFC-113	Trichlorotrifluoroethane					
	CFC-114	Dichlorotetrafluoroethane					

Table A1.4. Class I ODCs (continued)

Hydrocarbon Number	Chemical Name (all Isomers)
CFC-115	Chloropentafluoroethane
CFC -211	Heptachlorodifluoroproane
CFC-212	Hexachlorodifluoropropane
CFC-213	Pentachlorotrifluoropropane
CFC-214	Tetrachlorotetrafluoropropane
CFC-215	Trichloropentafluoropropane
CFC-216	Dichlorohexaflouropropane
CFC-217	Chloroheptafluoropropane
HCFC-22B1	
Halon 1211	Bromochlorodifluoromethane
Halon 1301	Bromotrifluoromethane
Halon 2402	Dibromotetrafluoroethane
	Carbon Tetrachloride
	1,1,1-trichloroethane (Methyl Chloroform)
	Methyl Bromide

ABBREVIATIONS

AFITI – Air Force Institute of Technology Instruction

DM-HMMS - Depot Maintenance-Hazardous Materials Management System.

DRMO – Defense Reutilization Marketing Office

HAZ Code – Hazardous Material Code

HAZMAT – Hazardous Material(s)

IMPAC – International Merchant Purchase Authorization Card

HMC- Hazardous Material Cell

HMEXCESS – Hazardous Material Excess

HMMP – Hazardous Material Management Plan

IP – Issue Point

MSDS - Material Safety Data Sheet.

PEG – Potential Exposure Group or Exposure Zone

SLED – Shelf Life Extension Data

UEC – Unit Environmental Coordinator

Definitions

Command Core System (CCS) – A centralized computer database used by Bioenvironmental Engineering Services to collect and maintain employee information related to occupational health hazard exposure data.

DM –**HMMS** – Is a computer database designated by AFMC to provide management with a tool for complying with Hazardous Communication (HAZCOM) and Air Force regulations. DM-HMMS is a tool to control the issue of HAZMAT to authorized users and tracks HAZMAT issued to all DM-HMMS customers.

HAZ Code – A code used in the DM-HMMS to identify and define the hazard(s) associated with the materials as determined by the HMC Bioenvironmental Engineering personnel.

Issue Point – A centralized location where HAZMAT is received, stored, transferred, and issued. However, AFIT cannot have a centralized location for chemical storage because of the distance chemicals would be transported is a hazardous risk. An IP is commonly referred to in the DM-HMMS as a Hazardous Distribution Supply Center (HDSC). The HDSC assigned for AFIT is IPB640A1.

Material Safety Data Sheet (MSDS) – A summary of safety, health, and emergency response information provided by the product manufacturer or distributor as required by Occupational Health and Safety Association (OHSA). The MSDS contains information about the material ingredients and hazards associated with a particular chemical(s), as well as the required or suggested personal protective equipment used with the chemical(s). A MSDS for the HAZMAT being procured must be locally accessible and readily available within the work center or in the possession of the user prior to the HAZMAT being issued.

Potential Exposure Group (PEG)/Exposure Zone - A person or group of people who as a result of their work, share a common set of potential or actual exposures to workplace health hazards. PEGs can also be referred to as Exposure Zones and are established and maintained by the HAZMAT Cell (HMC) for the DM-HMMS database and by the 74 AMDS/SGPB for the Command Core database.

Hazardous Material IMPAC Request										
Name Office/Phone #										
HDSC (Issue Point)		ZONE				ORG/SHO	P COL	ЭE		
Manufacture						<u>I</u>				
MFG PART #		U/I		QTY				UNIT CO	OST	
ITEM NAME/TYPE							ı			
DESCRIPTION										
VENDOR NAME										
ADDRESS/PHONE										
Can another material	which is SA	FER be	substituted?				YES		NO 🗌	
Have you ever order				?			YES		NO 🗌	
If YES please provid	le the	STOCK NU	JMBER			MSDS#				
following:										
Atchs: 1. MSDS she			11 4 77	, ,	14.	1.6.10				
2. License A	pplication (if	require	ed by the Hazara			ı Cell)				
	Name		Signature Co						Date	
Requestor/User			Signature							
Issue PointManager			Signature					Date		
Unit Environmenta	l Name			Signature					Date	
Cord (UEC)										
(CLC)	☐ APPRO	□ APPROVED. New stock number							Haz Code	
		☐ DISAPPROVED/PENDING. License is required for the Bio-zone								
Hazardous Materia Cell		☐ DISAPPROVED. Item should be bought through Hazardous Material Cell								
Cen	Signature of	HazMat C	Cell Approving Official					Date		
AFTER MATERIA	L HAS BEE	N PUR	CHASED AND	REC	CEIVE	D, PLEA	SE	PROV	IDE THE	
FOLLOWING TO THE HAZARDOUS MATERIAL CELL.										
TRACKING LABEL SERIAL NUMBERS FOR NEW MATERIALS:										

HEALTH A		Haz Mat Tracking Number:										
SECTION I – REQUESTER DATA 1. TYPE REQUEST: INITIAL [AL		
2. ORGANIZATION	CE SYMBOI	L 4. WORKPLACE TITLE						5. DATE				
6. SUPPLY ACCT CODE	7. EXPOSU	RE ZONE	8. LOC	ATION				9. M	ISDS/LICEN	SE NUMBI	ER	
10. NSN/LSN			11. NO	UN				12. U	UNIT OF ISS	UE		
13. DISPENSED YES□ NO□	14. DISPENSE	O UNIT OF I	ISSUE	15. ISSU	JE AMO	UNT (Single Drav	v)	16. I	FREQUENCY	Y OF ISSU	3	
17. PART NUMBER ANI	O TRADE NAM	E	18. MATE	ERIAL SPE	EC (Mil-S	Spec, Fed-Spec, et	c.)		19. MONTH	ILY REQU	REMEN	NT
20. MANUFACTURER'S	NAME	2	21. MANU	JFACTUR	RER'S AI	DDRESS (City and	d State)		22. CAGE/F	SCM NUM	BER	
23. JUSTIFICATION (State T.O., cal	lout, manu	facturer's	callout, v	work spe	ecs, drawings, et	tc.)					
24. CAN ITEM BE SU YES NO	BSTITUTED	25. SU	ITABLE	SUBSTI	TUTE A	VAILABLE: (Provide ac	ddition	nal remarks	if necessar	y)	
	25. PROCESS (Fully describe WORK ACTIVITY, PROCESS, and MINIMUM QUANTITY of material required in which this material is used, identify method of application and applicable end item) 25a. NEW PROCESS YES NO											
		SEC	CTION II	– HEAL	тн сег	RTIFICATION	DATA					
26. PERSONAL PROT	ECTIVE CLO							TROL	S			
AREA OF PROTE			OF PRO					ADMI	NISTRATIV	VE	YES	NO
EYE PROTECTION (G	loggles)					PROCESS/MA				<u>d)</u>		
FACE PROTECTION (PROCESS AU	TOMATE	D				
HAND PROTECTION	(Gloves)					PROCESS HE						
ARM PROTECTION (Gauntlets)					LOCAL EXHAUST/DILUTION VENTILATION [
BODY PROTECTION	(Coveralls)					DOORS/WINDOWS KEPT OPEN						
RESPIRATOR (Half Fa	ice)					USED ONLY	OUTDOO	RS				
RESPIRATOR (Full Fa	ce)					EMERGENCY	EYEWA	EWASH/SHOWER				
RESPIRATOR (Air sup	oplied)					EXPOSURE T	IME CON	TROI	LLED			
OTHER PPE/ENGINE	ERING CONT	ROLS IN-F	PLACE (F	Explain):								
27. ARE EMPLOYEES	S TRAINED I	N USE OF	MATERI	AL IAW	AFOSE	I STD 161-21, I	HAZARD	COM	MUNICATI	ION 🔲	YES [□NO
28. MATERIAL SAFE	TY DATA SH	EET (MSE	OS) ON F	ILE?							YES [□NO
SECTION III – ENVIRONMENTAL CERTIFICATION DATA												
29. DISPOSAL METH	OD FOR WA	STE GENE	RATION	•								
☐ Totally Consumed in Process ☐ Drummed ☐ IWTP by Bulk ☐ Recycle Off Site ☐ Air Emission								nission				
Partially consumed l	In Process [IWTP D	rain		Bulk Ta	anks	Recyc	ele On	Site	Other		
30. HIGH VOLATILE NO	ORGANIC C	OMPOUNI	(VOC)	YES		33. PHYSICA NO			`		YES	
31. EPA-17?				YES []NO	34. EMPTY CONTAINER REGULATED? YES NO						
32. OTHER ENVIRON	NMENTAL H	AZARDS?	Ī	☐YES	□NO	35. FLASH P	OINT (De	egrees	Fahrenheit))		

WPAFB FORM 1403, DATE

36. OZON	NE DEPLETING SUBSTA	ANCE? YES□ NO□] 37. WA	IVER REQ	UIRED? Y	YES NO NO	38. WAIVER (CTRL ID#	
39. STATI			•						
To the bes	t of my knowledge and be	lief, I hereby certify that	this requirem	ents package	e:				
1) Does no	ot include any specification	n, standard, drawing or o	ther documen	t that require	es the use o	of Class I ODS is	n the design, man	ufacture,	
test, ope	eration, or maintenance of	any system, subsystem,	component, or	r process.					
2) Does no	ot include any specification	n, standard, drawing or o	ther documen	t that establi	shes a requ	irement that car	only be met by a	ı	
Class I	ODS, and								
3) Does no	ot require the delivery of a	ny item of supply that co	ontains a Class	I ODS or a	ny service 1	that includes the	use of a Class I (ODS	
	ce certification should be s				-				
40a. RESPO	ONSIBLE ZONE SUPERVIS	OR (Name and Title)	40b. SIGNATU	JRE		40c. DU	TY PHONE	40d. DATE	
		SECTION IV – HAZAR	DOUG MATI	DIAL DEE	EDENCE I	ICTINGS			
41 EEDEI	RAL SUPPLY CLASS (F								
FSC	TITLE	SC) IN WHICH ALL III	EMS MOST I	FSC	TITLE	CERTIFIED			
6810	Chemicals			8040	Adhesive	• • • • • • • • • • • • • • • • • • • •			
6820	Dyes			Grp 91		l Products Only			
6830	Gases: Compressed and	Liquefied		9110	Fuels, So				
6840	Pest Control Agents and			9130			uels, Petroleum B		
6850	Miscellaneous Chemica			9135			and Oxidizers, Ch	emical Base	
7930	Cleaning and Polishing		tions	9140	Fuel Oils				
8010 8030	Paints, Dopes Varnishes Preservative and Sealing			9150 9160	Oils and Greases: Cutting, Lubricating, And Hydraulic Miscellaneous Waxes, Oils and Fats				
		*		9100	Miscellar	lieous waxes, O	iis and rats		
	S I OZONE DEPLETING procarbons (CFCs): CFC-1		C 111 CEC 1	12 CEC 11	2 CEC 11.	4 CEC 115 CE	C 211 CEC 212	CEC 212	
	CFC-215, CFC-216, and (C-111, CFC-1	112, CFC-11	3, CFC-11	4, CFC-113, CF	C-211, CFC-212,	CFC-213	
	alon-1011, Halon-12-2, Ha		and Halon-240	າ2					
	Ss: Carbon Tetrachloride,				Methyl Bror	mide			
	TOXIC CHEMICALS (EP		<u>'</u>						
Benzene	Terro eribiniei ibs (Bi	Cyanides		Methyl Iso	obutal Keto	ne (MIBK)	Trichloroethyler	ne (TCE)	
	and compounds	Dichloromethane		Nickel and compounds Xylene					
	etrachloride	Lead and compounds		Perchloroe	ethylene				
Chloroforn		Mercury and compoun		Toluene					
Chromium	and compounds	Methyl Ethyl Ketone (Trichloroe					
		ON V – HAZARDOUS M						1	
(IPM)		PROVED 44a. CERT	FIFYING OFFI	CIAL (Name/	Title)	44b. SIGNATU	JRE	44c. DATE	
UNIT ENV	IRONMENTAL APP	PROVED 44a. CERT	FIFYING OFFI	CIAL (Name/	Title)	44b. SIGNATU	JRE	44c.	
		APPROVED 45a. CERT	ΓΙFYING OFFI	CIAL (Name/	Title)	45b. SIGNATU	IRE.	DATE 45c.	
ENGINEER		APPROVED 43a. CERT	III IIIVO OITI	CIAL (IVallie)	Title)	430. SIGNATO	KL	DATE	
ENVIRON	MENTAL APP		ΓΙFYING OFFΙ	FICIAL (Name/Title) 46b. SIGNATURE 46c.					
MANAGEN	Acutely Hazardous (IEX 9		Iazardous (IEX	(8/ B)	Non-Haz	ardous (IEX HF	HF/A) DDS	DATE S (IEX M/ O)	
	<u> </u>		. (, _			,		
48. REAS	SON FOR DISAPPROVA	L:							
49. RECC	OMMENDED SUITABLE	SUBSTITUTE:							
51. MATI	ERIAL REVIEW CODE			52. HAZ.	ARD CLAS	SS/STORAGE (CODE		
53. DISPO	OSAL CODE	54. PROCESS CODE		55. REVIEW DATE 56. NEXT REVIE				VIEW DATE	
57. Haz Ma	nt Cell (Data Entry Clerk)	<u> </u>					58. Date Complet	ed	

ZONE/EMPLOYEE INPUT FORM										Haz Mat Tracking Number:	
AUTHORITY: Sections 133, 1071-87, 3012, 5031, 8012, title 10, United States Code and Executive Order 9397. PRINCIPAL PURPOSE(s): The personal information will facilitate and document your health care. The SSN of a member or sponsor is required to identify and retrieve health records. ROUTINE USE(s): The primary use of this information is to provide, plan, and coordinate health care. As prior to enactment of the Privacy Act, other possible uses are to aid in preventative health and communicable disease control programs and report medical conditions required by law to federal, state, and local agencies; compile statistical data; conduct research; teach; determine suitability of persons for service or assignments; adjudicate claims or determine benefits; other lawful purposes, including law enforcement and litigation; conduct authorized investigations; evaluate care rendered; determine professional certification and hospital accreditation; provide physical qualifications of patients to agencies of federal, state, or local government upon request in the pursuit of their official duties. 2. ZONE 3. WORKPLACE TITLE (DESCRIPTION) 4. DATE SUBMITTED 5. ORGANIZATION 6. OFFICE SYMBOL 7. BUILDING/AREA 8. ZONE NARRATIVE/DESCRIPTION OF POTENTIAL USAGE 8a. What materials, Haz Code 'C', are used in this zone? (i.e. solvents, paints, oils, greases, acids, etc.) 8b. What type of processes are being performed in this zone? (i.e. painting, degreasing, corrosion prevention, etc.)											
8c. How	8c. How is the above hazardous materials applied? (sprayed, brushed, with a cloth, used in vat or dip tank, etc.)										
REQU	9a. LA	ST NAMI	E		9b. FIRST N		SUPERVISO	RDATA	9c. PHONE		
ZONE SUPE RVISO R	10a. LAST NAME 10b. FIRST NA				NAME	AME 10c. MI 10d. SSN				10e. SIGNATURE	
SUP. OF ZONE SUPE RVISO R	11a. L/	AST NAM	ЛE	11b. FIRST	NAME 11c. MI 11d. SSN					11e. PHONE	
UNIT 12a. LAST NAME 12b. SIGNATURE ENVIRONMEN TAL COORDINATO R											
ISSUE PO		13a. LA	ST NAME		13b. SIGN	UTA	IRE				
					14. F	EMPL	OYEE DAT	Α	•		
LA	ST NAM	E	FIRST	NAME	MI		SS	·N	Rank/Grade	JOB TITLE	
15. Rem	arks:										
16. Haz Mat (Data Entry Clerk): 17. Date Completed											

SUPERVISOR/EMPLOYEE MOVEMENT INPUT							1. HAZMAT Tracking Number:			
AUTHORITY: Sections 133, 1071-87, 3 PRINCIPAL PURPOSE(s): The perso identify and retrieve health records. ROUTINE USE(s): The primary use of possible uses are to aid in preventative state, and local agencies; compile staticlaims or determine benefits; other law rendered; determine professional certif local government upon request in the professional certification.	onal informat f this informate health and istical data; offul purposes fication and l	, 8012, title 10, L tion will facilitate ation is to provious communicable conduct researce s, including law hospital accredieir official duties	e and document y de, plan, and coo disease control p ch; teach; determ enforcement and itation; provide pl s.	de and Exe your health ordinate hea programs an ine suitabilid ditigation; of	care. The alth care. And report rity of persoconduct au	As prior medical ons for s	f a member to enactme conditions service or as d investigati	ent of the Priva required by law ssignments; a ions; evaluate	acy Act, other w to federal, djudicate care	
2. Requester Name			3. Phone			4. Dat	te Submitted			
5. Supervisor Name, Grade		6. Supervisor S	Signature		7	7. Super	visor SSN			
8. Organization	9. Office	Symbol		10. Bldg/A	Area		11. Ph	none		
12. IPM Last Name	13. IPM Signa	ature	14. UF	EC Last Nam	ie		15. UEC	Signature		
	10	6. EMPLOY	YEE MOVE	MENT I	DATA					
* NOTE: If a supervisor is being moved	or deleted a :	replacement supe	rvisor must be ann	notated.			ZONE I	DATA *		
Name (Last, First MI)		al Security #	Job Ti		FROM	1	TO	ADD	DELETE	
	 									
	-									
			+							
									+	
			+							
17. Remarks:										
18. HAZMat (Data Entry Clerk):							19. Date Co	ompleted:		